AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00398	2004JAN21	SEE SCH	IEDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA		_		
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. B. 8899 E. 56T.		IR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				Daica (Sec	Tem 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code ^{0H3G6} Facility Code				2000NOV06	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	_					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	•					
D. Other (Specify type of modification a	nd authority)					
						. Oper
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)		this document and i			copies to the Issu	8
1 ii Description of Amenancing Mounteurion (organized by COI section	neuamgs, meraamg	onciution	eonii act sabje	et mutter where	icusisice)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		T				
15A. Name And Title Of Signer (Type or print)	1	STANLEY L	. HARMS	Of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed				. 3401	16C. Date Signed
· · · · · · · · · · · · · · · · · · ·						
(Signature of person authorized to sign)	-	By	ionature e	/SIGNED/ f Contracting (Officer)	2004JAN21
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00398

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00398

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN DRC QTY

4006AJ 001 1

- 2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect
- 3. As a result of this Modification P00398, the contract amount remains unchanged.

*** END OF NARRATIVE A 350 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00398

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006AJ	DOD M1113 ECV	1	EA	\$ 68,402.40000	\$ 68,402.40
	NOUN: M1113 ECV HMMWV PRON: W136D563JZ PRON AMD: 02 ACRN: MJ AMS CD: 30630000000 CUSTOMER ORDER NO: MIPR4ATACOM012				
	Unit Price Base '04 price \$67,846.54 F.E.T. 32.44 2 Door Soft Top 506.07 Overpack Cover 17.35				
	Total \$68,402.40 (End of narrative B001)				
	Packaging and Marking See Section D				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3302S100 L00102 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (L00102) T A PELSUE COMPANY C O INTELAGARD INC 2500 SOUTH TEJON STREET ENGLEWOOD CO 80110-1128				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	DRC MARK FOR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00398

Page 4 of 4

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	POC: Adrian VanIneveld				
		Phone: (303) 410-1565, ext. 17				
		(End of narrative F001)				